

U.S. GOVERNMENT PRINTING OFFICE
Oklahoma City, OK

GENERAL TERMS, CONDITIONS, AND SPECIFICATIONS

For the Procurement of

Military Review

as requisitioned from the U.S. Government Printing Office (GPO) by the

Defense Automation & Production Service
(Department of the Army)

Single Award

CONTRACT TERM: The term of this contract is for the period beginning May 1, 2009 and ending April 30, 2010 plus up to two optional 12-month extension period(s) that may be added in accordance with the "Option to Extend the Contract Term" clause in this contract.

BID OPENING: Bids shall be publicly opened at 2 P.M., prevailing Oklahoma City, OK time, on April 7, 2009.

BID SUBMISSION: Submit bid to U.S. Government Printing Office, Oklahoma City Satellite Printing Procurement Office, 3420 D Ave., Suite 100, Tinker AFB, OK 73145.

NOTE: Printing specifications will utilize dual dimensions. The product measurements will be stated with metric measurements first, then followed in parenthesis by the inch/pound equivalents. At a future date metric measurements will be used exclusively in all specifications.

This contract has been extensively revised.

SECTION 1.- GENERAL TERMS AND CONDITIONS

GPO CONTRACT TERMS: Any contract which results from this Invitation for Bid will be subject to the applicable provisions, clauses, and supplemental specifications of GPO Contract Terms (GPO Publication 310.2, effective December 1, 1987 (Rev. 6-01)) and GPO Contract Terms, Quality Assurance Through Attributes Program for Printing and Binding (GPO Publication 310.1, effective May 1979 (revised August 2002)).

The solicitation provision in GPO Contract Terms (Pub. 310.2) permitting facsimile bids means a bid that has been transmitted to and has been received by a commercial enterprise via facsimile and subsequently delivered to the Government. Facsimile bids transmitted to GPO offices will not be considered.

QUALITY ASSURANCE LEVELS AND STANDARDS: The following levels and standards shall apply to these specifications:

Product Quality Levels:

- (a) Printing Attributes -- Level III except for 4-Color Process covers print at Level II.
- (b) Finishing Attributes -- Level III.

Inspection Levels (from ANSI/ASQC Z1.4):

- (a) Non-destructive Tests - General Inspection Level I.
- (b) Destructive Tests - Special Inspection Level S-2.

Specified Standards: The specified standards for the attributes requiring them shall be:

Attribute	Specified Standard
P-7. Type Quality and Uniformity	Okay Press Sheets
P-8. Halftone Match (Single and Double Impression)	Okay Press Sheets
P-10. Process Color Match	Okay Press Sheets

Special Instructions: In the event that inspection of press sheets is waived by the Government, the following listed alternate standards (in order of precedence) shall become the Specified Standards:

Attribute	Specified Standard
P-7. Type Quality and Uniformity	Okay Proofs
P-8. Halftone Match (Single and Double Impression)	Okay Proofs
P-10. Process Color Match	Okay Proofs

EXTENSION OF CONTRACT TERM: At the request of the Government, the term of any contract resulting from this solicitation may be extended for such period of time as may be mutually agreeable to the Government Printing Office and the contractor.

OPTION TO EXTEND THE CONTRACT TERM: The Government has the option to extend the term of this contract for a period of 12 months by written notice to the contractor not later than 60 days before the contract expires. If the Government exercises this option, the extended contract shall be considered to include this clause, except, the total duration of the contract may not exceed three years as a result of, and including, any extension(s) added under this clause. Further extension may be negotiated under the "Extension of Contract Term" clause. See also "Economic Price Adjustment" for periodic pricing revision.

ECONOMIC PRICE ADJUSTMENT: The prices set forth in this contract shall be adjusted in accordance with the provisions of this clause, provided that, in no event will prices be revised to exceed the maximum permissible under any law existing as of the date of the contract or as may be hereafter promulgated.

Price adjustment period: For the purpose of this clause, the program years shall comply with the Contract Term clause. There shall be no price adjustment for orders placed during the first program year of this contract.

Price adjustment: The prices shall be adjusted on the basis of the "Consumer Price Index For All Urban Consumers - Commodities Less Food, Seasonally Adjusted," published monthly in the CPI Detailed Report by the Department of Labor, Bureau of Labor Statistics, in the following manner:

- (1) The contract price of orders placed during the adjusted period (excluding reimbursable postage or transportation costs) shall be adjusted by the percentage increase or decrease in the average, seasonally adjusted Consumer Price Index For All Urban Consumers - Commodities Less Food (seasonally adjusted) as follows: An index shall be calculated by averaging the 12 seasonally adjusted months ending 3 months prior to the expiration of the first period of the contract. This average is then compared with the average index for the 12-month period ending 3 months prior to the beginning of the contract, called the base index. The percentage increase or decrease by comparing these two indexes shall be applied to the contractor's invoices for orders placed during the price adjustment period.
- (2) The Government will notify the contractor in writing of the percentage increase or decrease to be applied to any invoices to be submitted for orders subject to price adjustment in accordance with this clause. Such percentage will be determined from the published index as set forth above. The contractor shall apply the percentage increase or decrease against the total price of the invoice less reimbursable postage or transportation costs. Any applicable discounts will be calculated on the basis of the invoice price as adjusted.

ASSIGNMENT OF JACKETS, PURCHASE AND PRINT ORDERS: A GPO jacket number will be assigned and a purchase order issued to the contractor to cover work performed. The purchase order will be supplemented by an individual "print order" for each job placed with the contractor. The print order, when issued, will indicate the quantity to be produced and any other information pertinent to the particular order.

PREAWARD SURVEY: In order to determine the responsibility of the prime contractor or any subcontractor, the Government reserves the right to conduct an on-site preaward survey at the contractor's/subcontractor's facility or to require other evidence of technical, production, managerial, financial, and similar abilities to perform, prior to the award of a contract.

ORDERING: Items to be furnished under the contract shall be ordered by the issuance of print orders by the Government. Orders may be issued under the contract from May 1, 2009 through April 30, 2010 plus for such additional period(s) as the contract is extended. All print orders issued hereunder are subject to the terms and conditions of the contract. The contract shall control in the event of conflict with any print order. A print order shall be "issued" for purposes of the contract, when it is either deposited in the U.S. Postal Service mail or otherwise furnished to the contractor in conformance with the schedule.

REQUIREMENTS: This is a requirements contract for the items and for the period specified herein. Shipment/delivery of items or performance of work shall be made only as authorized by orders issued in accordance with the clause entitled "Ordering". The quantities of items specified herein are estimates only, and are not purchased hereby. Except as may be otherwise provided in this contract, if the Government's requirements for the items set forth herein do not result in orders in the amounts or quantities described as "estimated", it shall not constitute the basis for an equitable price adjustment under this contract.

Except as otherwise provided in this contract, the Government shall order from the contractor all the items set forth which are required to be purchased by the Government activity identified on page 1.

The Government shall not be required to purchase from the contractor, requirements in excess of the limit on total orders under this contract, if any.

Orders issued during the effective period of this contract and not completed within that time shall be completed by the contractor within the time specified in the order, and the rights and obligations of the contractor and the Government respecting those orders shall be governed by the terms of this contract to the same extent as if completed during the effective period of this contract.

If shipment/delivery of any quantity of an item covered by the contract is required by reason of urgency prior to the earliest date that shipment/delivery may be specified under this contract, and if the contractor will not accept an order providing for the accelerated shipment/delivery, the Government may procure this requirement from another source.

The Government may issue orders which provide for shipment/delivery to or performance at multiple destinations.

Subject to any limitations elsewhere in this contract, the contractor shall furnish to the Government all items set forth herein which are called for by print orders issued in accordance with the "Ordering" clause of this contract.

PAYMENT: Submit all vouchers to: Comptroller, Stop FMCE, Financial Management Service, U.S. Government Printing Office, Washington, D.C. 20401.

The contractor must mail one copy of itemized bill and shipping receipts with weights indicated. Send to Military Review, 294 Grant Ave., Building 77, Ft. Leavenworth, KS 66027-1254 at the same time bill is submitted to Washington, DC, for payment.

SECTION 2.- SPECIFICATIONS

SCOPE: These specifications cover the production of four separate perfect bound pamphlets (English, Spanish, Portuguese, and Arabic) requiring such operations as 4-color printing of covers, grayscale printing of the text pages, binding, packing, mailing, and delivery

TITLE: Military Review

Specifications apply equally to all four publications unless specified otherwise.

FREQUENCY OF ORDERS:

English Edition -- Approximately 6 orders (Bimonthly) plus up to three special editions.

Hispano American Edition -- Approximately 6 orders (Bimonthly).

Brazilian Edition -- Approximately 6 orders (Bimonthly).

Arabic Edition -- Approximately 4 orders (Quarterly)

An additional one or two orders, either new or reprints, may be required for each edition.

QUANTITY:

English Edition -- Approximately 6,000 to 12,000 copies plus QARC Copies.

Hispano American Edition -- Approximately 6,500 copies plus QARC Copies.

Brazilian Edition -- Approximately 1,800 copies plus QARC Copies.

Arabic Edition -- Approximately 2,100 copies plus QARC Copies.

NUMBER OF PAGES: Approximately 72 to 140 pages plus cover. Occasional orders may be for more than 128 pages. An occasional order may be for less than 48 pages.

TRIM SIZE: 203 x 267 mm (8 x 10-1/2").

GOVERNMENT TO FURNISH:

Electronic Media:

One CD-ROM computer disk containing all text, logos and illustrations. The disk was produced on an IBM compatible using the software Adobe InDesign 3. Printer and screen fonts are included. Files will be supplied in native page layout application form or as print PDF files.

Note: Versions may be upgraded during the term of the contract.

The contractor is cautioned that furnished fonts are the property of the Government and its originator. All furnished fonts are to be eliminated from the contractor's archive immediately after completion of the contract.

One full color visual.

Mailing Addresses from Military Review: Mailing addresses will be furnished on a CD-ROM or via e-mail. Addresses will be in MS Excel or MS Access, with separate cells for city, state and zip code.

Mailing Addresses from GPO: Computer printout addresses on 378 mm (14-7/8") wide marginally punched, ungummed, continuous paper perforated every 279 mm (11"). Each 378 x 279 mm (14-7/8 x 11") segment contains 44 addresses (4 across and 11 down).

Preaddressed, postage and fees paid, pressure sensitive 127 x 76 mm (5 x 3" labels mounted on 165 mm (6-1/2") wide marginally punched continuous strips.

In the future, mailing addresses may be provided in electronic files. The files will be pipe delimited and will be e-mailed to the contractor. The addresses are not in zip code sequence.

Facsimile, Form 905 (R. 3/90) with labeling and marking specifications.

Camera copy of the postal indicia for mailing.

CONTRACTOR TO FURNISH: All materials and operations, other than those listed under "Government to Furnish," necessary to produce the product(s) in accordance with these specifications.

Professional Assistance: Contractor will need to spend approximately 6 to 8 hours administration time (assisting/coordinating, helping with computer files for print and mailing, time to do author alterations) with the Agency to ensure a satisfactory product is produced. These hours should be included in the bid price under makeready price.

ELECTRONIC PREPRESS: Prior to image processing, the contractor is responsible for performing a basic check (preflight) of the furnished published files to assure accurate output of the required reproduction image. Any errors, differences between visual guide and electronic files, media damage or data corruption that might interfere with proper file imaging must be reported to GPO. Contractor must notify the Government as soon as necessary in order to comply with the shipping schedule.

In addition, the contractor is responsible for creating or altering any necessary trapping, setting proper screen angles and screen frequency, and defining file output selection for the imaging device being utilized. All furnished files must be imaged as necessary to meet the assigned quality level.

Mailing Addresses: Upon receipt of Print Order the contractor should immediately check addresses for deliverability. Contractor must pass the Government supplied addresses through the United States Postal Services (USPS) approved national Change of Address (NCOA) software program and update all addresses. Furthermore, contractor must follow U.S. Postal Quality Standards for Periodical rate which include of Presort Accuracy Validation and Evaluation (PAVE), verify 5-Digit ZIP Code Accuracy, Coding Accuracy Support System (CASS), Multiline (OCR) Accuracy Support System (MASS), Barcoded Tay/Sack Label and Tray.

After NCOA, PAVE and CASS certified, the non-deliverable addresses (indicated by PAVE and CASS) shall be outputted and e-mailed to Military Review. Military Review will either correct addresses and e-mail back to contractor or in writing tell the contractor to proceed without the address(es). The changed addresses from NCOA and CASS must also be e-mailed back to Military Review.

All copies must conform to the appropriate regulations in the USPS manuals for "Domestic Mail" as applicable. The application of the zip plus four and delivery point bar codes to the 5-digit zip code provided, must conform to the current USPS requirements. Contractor must, prior to mailing, perform the following certifications to include: Ancillary endorsement using the "FORWARDING SERVICE REQUESTED" option, PAVE and CASS certified. Any piece endorsement line (such as CAR-RT LOT, CAR-RT WSH and CAR-RT WSS) required by the USPS to obtain a better postal rate, must be applied when possible.

FILMS: Contractor has the option to make films or go direct-to-plate.

If films are made, the films delivered to the Government must be the final films used for printing. They must be suitable for making press plates for subsequent reprinting without any retouching, opaquing, surprinting or any other hand or camera work.

PROOFS:

Covers: One set of digital one-piece composite laminated color proofs on the actual production stock (Kodak Approval, Screen TruRite, Dupont Thermal Waterproof, Polaroid PolaProof, CreoSpectrum, or Fuji Final proof) with a minimum resolution of 2400 dpi. At contractor's option, a film-based composite laminated color proof on the actual production stock may be submitted provided direct to plate is used to produce the final product. The make and model number of the proofing system shall be furnished with the proofs.

These proofs must have all elements in press configuration and must indicate margins. Proofs will be used for color match on press and must show dot structure. Inkjet, photographic, and overlay proofs are not acceptable. The proofs must contain color control bars for each color of ink on the sheet. Control bars must be placed parallel to the press's ink rollers. The control bars (such as, Brunner, GATF, GRETAG, or RIT) must show areas consisting of minimum 3/16' x 3/16' solid color patches; tint patches of 25, 50 and 75%; dot gain scale; and gray balance patches for process color (if applicable). These areas must be repeated consecutively across the sheet.

Text Pages: One set of digital proofs for text. At contractor's option, a film-based composite blueline may be submitted. Proofs must be created using the same Raster Image Processor (RIP) that will be used to produce the product. Proofs shall be collated with all elements in position (not pasted up), imaged face and back, trimmed and folded to the finished size of the product.

The U.S. Government Printing Office reserves the right to require samples and to judge the suitability of any digital proof offered. If the samples are disapproved by the Government, the contractor will be required to submit analog proofs in accordance with the contract.

If any contractor's errors are serious enough in the opinion of the GPO to require revised proofs, the revised proofs are to be provided at no expense to the Government. No extra time can be allowed for this reproofing; such operations must be accomplished within the original production schedule allotted in the specifications.

The contractor must not print prior to receipt of an "OK to print."

STOCK/PAPER: The specifications of all paper furnished must be in accordance with those listed herein or listed for the corresponding JCP Code numbers in the "Government Paper Specification Standards No. 12" dated February 2008.

All text paper used in each copy must be of a uniform shade. All cover paper must have the grain parallel to the spine.

Cover: White No. 2 Coated Cover, Gloss-Finish, grammage 160 g/m² (basis weight: 80 lbs. per 500 sheets, 20 x 26"), equal to JCP Code L12.

Text: White No. 1 Offset Book, Smooth-Finish, grammage 75 g/m² (basis weight: 60 lbs. per 500 sheets, 25 x 38"), equal to JCP Code A61.

Envelopes: Kraft, grammage 105 or 120 g/m² (basis weight: 28 or 32 lbs. per 500 sheets, 17 x 22").

PRINTING: Print head-to-head unless otherwise stated on the print order.

Cover: Print covers 1 through 4 in 4-color process. After printing, flood coat covers 1, 4 and spine with a clear, non-yellowing gloss varnish, or at contractor's option, aqueous clear coat, scuff resistant.

Text: Print in black ink only. Halftones scattered throughout.

Print to and align cover 2 and first text page across the bind.

PRESS SHEET INSPECTION: Final makeready press sheets may be inspected and approved at the contractor's plant for the purpose of establishing specified standards for use during the actual press run. Upon approval of the sheets, contractor is charged with maintaining those standards throughout the press run (within QATAP tolerances when applicable) and with discarding all makeready sheets that preceded approval. When a press sheet inspection is required, it will be specified on the individual print order. See GPO Publication 315.3 (Guidelines for Contractors Holding Press Sheet Inspections) dated July 1994. Note: A press sheet inspection is for the purpose of setting specific standards that are to be maintained throughout the entire run. It does not constitute a prior approval of the entire run.

When a press sheet inspection is required. The 4-color process cover must be printed on a press capable of printing four colors in a single pass through the press (minimum four printing units).

Tear Sheets (Press Sheets): Contractor will provide 75 copies from the last two signatures of the English edition only. These signatures are to be 16-page signatures.

MARGINS: As specified on page and/or dummy layouts. Text pages may bleed one or more sides. Covers 1, 2, 3, 4 and spine will bleed top, bottom, and outside.

BINDING: Perfect-bind text and wraparound cover; trim three sides.

PACKING:

Mailed Shipments:

Insert single or multiple copies (up to 200 leaves) into kraft envelopes.

Quantities over 200 leaves, up to 5.4 kg (12 pounds), must be inserted into cushioned shipping bags or wrapped in shipping bundles (maximum gross weight 6.3 kg (14 pounds)).

Quantities over 5.4 kg (12 pounds), up to 10.8 kg (24 pounds), must be wrapped in shipping bundles or packed in small shipping containers (maximum gross weight 12.2 kg (27 pounds)).

Quantities over 10.8 kg (24 pounds), up to 16.3 kg (36 pounds), must be packed in shipping containers (maximum gross weight 18.1 kg (40 pounds)).

Bulk Shipments: Pack in shipping containers not to exceed 18.1 kilograms (40 pounds) when fully packed

All returned films shall be removed from flats with all stripping materials cleanly removed, gathered in page sequence, slip-sheeted and packed flat.

LABELING AND MARKING:

Reproduce shipping container label from furnished repro, fill in appropriate blanks and attach to shipping containers.

Affix a label to each unit of mail packaged in envelopes, boxes, bundles and containers.

QUALITY ASSURANCE RANDOM COPIES (QARC): The contractor will be required to submit quality assurance random copies to test for compliance against the specifications. **Divide orders up to 3,201 copies into 50 equal sublots and orders of 3,201 and over into 80 equal sublots.** Select a copy from a different general area of each subplot. The contractor will be required to execute a statement furnished by GPO certifying that copies were selected as directed. Copies will be paid for at the running rate offered in the contractor's bid.

The copies are to be mailed at the same time as the first scheduled shipment. A copy of the print order must be included.

An U.S. Postal Service approved Certificate of Mailing, identified by Program, Jacket and Print Order numbers, must be furnished with billing as evidence of mailing.

DISTRIBUTION:

F.O.B. Contractor's City:

Military Review: Mail Military Review copies at the most economical means possible. Mailing address normally receive anywhere from 1 to 10 copies. Some address will receive more than 10 copies. Some mailing address locations will be overseas (outside the contiguous United States).

At contractor's option, either output addresses to labels and then affix them to each envelope/package or print/image address directly on each envelope/package.

Subscription Stock: When Subscription copies are ordered (currently on the English edition only), the contractor will be required to mail approximately 600 copies per order for Information Dissemination (Superintendent of Documents). The contractor must apply the appropriate postage to these "Subscription" copies which may require mailing of single and multiple copies to both domestic and foreign destinations. The contractor will be reimbursed for the postage to mail these "Subscription" copies by submitting a properly completed Postal Service certificate of mailing with their invoice. The postage for these "Subscription" copies must be separated from other mailings; the postage must be separately accounted for, have a separate postal receipt, and be listed as a separate item on the invoice for reimbursement. Failure to distribute "Subscription" copies according to these instructions and furnish proper proof thereof may result in non-reimbursement of the postage expense.

The total number of "Subscription" copies ordered may exceed the number of copies requiring mail distribution. Any "Subscription" copies ("Subscription" quantity remaining after mail fulfillment) shall be shipped f.o.b. contractor's city by suitable means to a single destination in the Washington, D.C. area. Contractors outside the Washington, D.C. commercial zone may be reimbursed for any shipping costs incurred by submitting a properly completed commercial shipping (including mailing) receipt with their invoice.

The postage class and other mail requirements for "Subscription" copies will be furnished. The contractor shall call the Superintendent of Documents (number to be provided) for the "Subscription" distribution address/labels, and the proper postage class, and other mail requirements, prior to the scheduled due date if this information is not otherwise furnished.

The contractor is cautioned that "Postage and Fees Paid" indicia may be used only for the purpose of mailing material produced under this contract.

Certificate of Conformance When using Permit Imprint Mail the contractor must complete GPO Form 712 - Certificate of Conformance (Rev. 5-88), supplied by GPO and the appropriate mailing statement or statements, supplied by USPS. All copies mailed must conform to the appropriate regulations in the U.S. Postal Service manuals for "Domestic Mail" or "International Mail" as applicable.

Shipments may be required to South America. A Government Bill of Lading will be furnished for these shipments.

F.O B. Destination:

Depository Copies -- Ship 4 copies marked "Depository Copies", Hispano American edition item 0359-C-01, Brazilian edition item 0359-C-02, Arabic edition item 0359-C-04 and English edition item 0359-C-04, to the U.S. Government Printing Office, Depository Receiving Section, 44 H Street, NW Loading Dock, Washington, D.C. 20401. Any cartons containing "Depository Copies" that are mailed to GPO's Depository Receiving Section must be clearly marked to indicate the total number of cartons in the mailing. For example: 1 of 3; 2 of 3; 3 of 3.

File Copies- Ship 15 copies of each edition marked "File Copies" to Library of Congress, Madison Bldg., Exchange and Gift Division, Federal Documents Section, C Street (between 1st & 2nd), SE, Washington, DC 20540.

Quality Assurance Random Copies (QARC Copies) deliver to U.S. Government Printing Office, Printing Procurement – Stop PPSQ, Quality Assurance Section, Washington, DC 20277-2949.

Ship approximately 600 copies, English Edition only, to Military Review, 290 Grant Ave., Building 77, Ft. Leavenworth, KS 66027-1254.

Ship balance of copies, foreign language editions, not to exceed 50 copies to Military Review, 290 Grant Ave., Building 77, Ft. Leavenworth, KS 66027-1254. Notify GPO if there are over 50 copies remaining.

Return furnished material, artwork, films, proofs, digital deliverables and OK press sheets, if a press inspection was conducted, after delivery of each issue to Military Review, 290 Grant Avenue, Building 77, Ft. Leavenworth, KS 66027-1254. Ship via traceable means with a signed receipt.

All expenses incidental to returning materials, submitting proofs, and furnishing sample copies must be borne by the contractor.

SCHEDULE: Adherence to this schedule must be maintained. Contractor must not start production of any job prior to receipt of the individual print order (GPO Form 2511).

Contractor will be required to pickup and deliver government furnished material, and proofs from the Military Review, Building 77, 290 Grant Avenue, Ft. Leavenworth, Kansas 66027-1254.

The following schedule begins the workday after notification of the availability of print order and furnished material; the workday after notification will be the first workday of the schedule.

Complete production, deliver at destination Military Review f.o.b. destination copies, shipping GPO copies, and the mail copies (f.o.b. contractor city copies)-must be made within 15 workdays. Note, the mailed copies must be entered into the U.S. Postal System (Post Marked) within 15 workdays.

No specific date is set for submission of proofs. Proofs must be submitted as soon as possible to allow for an additional set of proofs if contractor's errors are judged serious enough to require them. Proofs will be withheld no more than two workdays from their receipt in the Military Review until proofs are made available for pickup. All proof and transit time is to be included in the 15 workday schedule.

When press sheet inspection is required, the contractor must notify the Department of the date and time at least two days prior to inspection.

Unscheduled material such as shipping documents, receipts or instructions, delivery lists, labels, etc., will be furnished with each order or shortly thereafter. In the event such information is not received in due time, the contractor will not be relieved of any responsibility in meeting the shipping schedule because of failure to request such information.

If shipment/delivery of any quantity of an item covered by the contract is required by reason of urgency prior to the earliest date that shipment/delivery may be specified under this contract, and if the contractor will not accept an order providing for the accelerated shipment/delivery, the Government may procure this requirement from another source.

SECTION 3.- DETERMINATION OF AWARD

The Government will determine the lowest bid by applying the prices offered in the “Schedule of Prices” to the following units of production which are the estimated requirements to produce one year's orders under this contract. These units do not constitute, nor are they to be construed as, a guarantee of the volume of work which may be ordered during a like period of time.

The following item designations correspond to those listed in the “Schedule of Prices”.

	(1)	(2)
I. (a)	24	119.0
(b)	9	23.5
(c)	17	88.1
(d)	152	810.1

II. (a)	6
(b)	1
(c) (1)	11
(2)	118
(3)	16
(4)	162

III. 1 (a)	72
(b)	360
2. (a)	20,224
(b)	6,731
(c)	3,601
(d)	452
(e)	648

SECTION 4.-SCHEDULE OF PRICES

Bids offered are f.o.b. contractor's city for all mailed shipments plus shipments to South America, and f.o.b. destination for all other shipments.

Prices must include the cost of all required materials and operations for each item listed in accordance with these specifications.

Bidder must make an entry in each of the spaces provided. Bids submitted with any obliteration, revision, or alteration of the order and manner of submitting offers, may be declared nonresponsive.

The entry of NC (No Charge) shall be entered if bidder intends to furnish individual items at no charge to the Government.

Bids submitted with NB (No Bid) or blank spaces for an item may be declared nonresponsive.

The Contracting Officer reserves the right to reject any offer that contains prices for individual items of production (whether or not such items are included in the Determination of Award) that are inconsistent or unrealistic in regard to other prices in the same offer or to GPO prices for the same operation if such action would be in the best interest of the Government.

All vouchers submitted to the GPO shall be based on the most economical method of production.

Fractional parts of 1,000 will be prorated at the per 1,000 rate.

Prices must be submitted for the entire term of the contract and bids qualified for a lesser period will not be considered.

I. PRINTING AND BINDING: The prices offered must be all-inclusive for printing, paper and binding, in accordance with these specifications. See Items II and III for additional charges.

	<u>Makeready and/or Setup</u>	<u>Running Per 1,000 Copies</u>
	(1)	(2)
(a) Covers.....	\$_____	\$_____
(b) 4-page signatures....	\$_____	\$_____
(c) 8-page signatures....	\$_____	\$_____
(d) 16-page signatures....	\$_____	\$_____

Charges will be allowed only for signatures as may be required which proves to be the most economical at the prices offered.

(Initials)

II. MISCELLANEOUS CHARGES:

- (a) Tear Sheets (Press sheets).....per order..... \$_____
- (b) Press Sheet Inspection.....per order..... \$_____
- (c) Additional Costs Due To Author Alterations:
- (1) Cover 4-Color Proof... ..per page..... \$_____
- (2) Text Page Proof... ..per page..... \$_____
- (3) Transportation chargeper set of proofs... .. \$_____
- (4) Additional Negatives (Cover & Text)...per negative... .. \$_____
- Text pages have one negative each and covers have four negatives each.

III. PACKING (including labeling):

1. Bulk shipments (other than by mail):
- (a) Wrapping and tying shipping bundles... ..per bundle... .. \$_____
- (b) Packing and sealing shipping containers... ..per container... .. \$_____
2. Mailing:
- (a) Single copy in kraft envelope (up to 200 leaves).....per envelope..... \$_____
- (b) Multiple copies in kraft envelope (up to 200 leaves).....per envelope..... \$_____
- (c) Single or multiple copies over 200 leaves, up to 5.4 kg (12 lbs.), in cushioned shipping bags or wrapped in shipping bundles (maximum gross weight 6.3 kg (14 lbs.))... ..per bag or bundle..... \$_____
- (d) Quantities over 5.4 kg (12 lbs.), up to 10.8kg (24 lbs.) wrapped in shipping bundles, or packed in shipping containers, at contractors option (maximum gross weight 12.2 kg (27 lbs.)).....per bundle or container..... \$_____
- (e) Quantities over 10.8 kg (24 lbs.), up to 16.3 kg (36 lbs.),packed in shipping containers (maximum gross weight 18.1 kg (40 lbs.))per container..... \$_____

ALTERNATE DIGITAL PROOFING METHODS: If digital proofing methods are proposed, the bidder must list on the line of the same number as the specified proofing method, the make and model number of the proofing system.

Digital Proof if used:

Type _____ Make _____ Model_____

Type _____ Make _____ Model_____

(Initials)

LOCATION OF POST OFFICE: All mailing will be made from the _____

Post Office located at Street Address _____,

City _____, State _____, Zip Code _____.

BIDDERS NAME AND SIGNATURE: Fill out and return three copies of all pages in "Section 4. - Schedule of Prices," initial or sign each in the space provided and submit with three copies of GPO Form 910, "Bid." Do not enter bid prices on GPO Form 910. NOTE: The schedule of prices will prevail in instances where prices are inadvertently entered on GPO Form 910.

Bidder _____

(City - State)

By _____
(Signature and title of person authorized to sign this bid) (Date)

(Person to be contacted)

(Telephone Number)